

DEPARTMENT OF THE ARMY
Omaha District, Corps of Engineers
106 South 15th Street
Omaha, Nebraska 68102-1618

:NOTICE: Failure to acknowledge : Solicitation No. DACA45 03-R-0051
:all amendments may cause rejec- :
:tion of the offer. See FAR : Date of Issue: 17 NOV 2003
:52.215-1 of Section 00100 : Date of Receiving Proposals:
12 JAN 2004

Amendment No. 0007
6 January 2004

SUBJECT: Amendment No. 0007 to specifications and drawings for Construction of
REPLACE HYDRANT FUEL SYSTEM, SGBP 050017, OFFUTT AFB, NEBRASKA
Solicitation No. DACA45 03-R-0051.

TO: Prospective Offerors and Others Concerned

1. The specifications and drawings for subject project are hereby modified as follows (revise all specification indices, attachment lists, and drawing indices accordingly).

a. Specifications. (Descriptive Changes.)

(1) Standard Form SF1442, delete pages 00010-1 thru 00010-5 and substitute attached revised Pages 00010-1 thru 00010-5. Revision was made to the Notes, Note 2 description and the Proposal acceptance period.

(2) Section 00800, Page 6, paragraph 1.11.

(a) Line 3, after "outlets and supplies", insert "at no cost".

(b) Lines 7 thru 9, delete sentence reading "Meters shall be installed by the Contractor ... charged to the Contractor."

(3) Section 02115A, Page 4, paragraph 1.2, line 9, after "Douglas", insert: "County (Pheasant Point)".

b. Drawings (Not Reissued). The following sheets of drawing code AF 125-20-01 are revised as indicated below with latest revision date of 06 January 2004. These drawings are not reissued with this amendment.

(1) Sheet P1.01, add the following general note to the drawing:

"GENERAL NOTES:

1. CONTRACTOR WILL NOT BE PERMITTED TO SET A CONCRETE BATCH PLANT ON-BASE."

(2) Sheet EU.01, near drawing coordinate B-2, delete manhole number designation "MH-1" and substitute "MH-1A".

(3) Sheet EU.04, drawing coordinate B-2, to the right of HH #7 show a leadered key note symbol (hexagon) with a number 1 inside it.

(4) Sheet E6.01, CONDUIT AND CABLE SCHEDULE (POWER), Ckt No. R1,
Under Circuit "From" column, delete "EXIST" and substitute "NEW".

2. This amendment is a part of the proposing papers and its receipt shall be acknowledged on the new Standard Form 1442. All other conditions and requirements of the specifications remain unchanged. If the proposals have been mailed prior to receiving this amendment, you will notify the office where proposals are received, in the specified manner, immediately of its receipt and of any changes in your proposal occasioned thereby.

a. Hand-Carried Proposals shall be delivered to the U.S. Army Corps of Engineers, Omaha District, Contracting Division (Room 301), 106 South 15th Street, Omaha, Nebraska 68102-1618.

b. Mailed Proposals shall be addressed as noted in Item 8 on Page 00010-1 of Standard Form 1442.

3. Offers will be received until 2:00 p.m., local time at place of receiving proposals, 12 JAN 2004.

Attachments:

Standard Form SF1442, Pages 00010-1 thru 00010-5

U.S. Army Engineer District, Omaha
Corps of Engineers
106 South 15th Street
Omaha, Nebraska 68102-1618

06 January 2004
DRL/4547

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NO.	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	DACA45-03-R-0051	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	17 NOV 2003	1 OF 5

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
7. ISSUED BY	CODE	8. ADDRESS OFFER TO
	CT	
U S ARMY ENGINEER DISTRICT, OMAHA 106 South 15th Street Omaha, Nebraska 68102-1618		U.S.ARMY CORPS OF ENGINEERS, OMAHA Attn: CONTRACTING DIVISION (CENWO-CT) 106 South 15th Street Omaha, Nebraska 68102-1618
9. FOR INFORMATION CALL:	A. NAME	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS)
	See SECTION 00100, Para. 15	See SECTION 00100, Para. 15

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date):

The Offeror hereby agrees to do all the work described in these documents entitled:

REPLACE HYDRANT FUEL SYSTEM
 SGBP 050017
 OFFUTT AFB, NEBRASKA

RETURN WITH PROPOSAL: INFORMATION REQUIRED BY SECTION 00110; SECTION 00010 (SF1442); AND SECTION 00600

OTHER BONDING INFORMATION: SEE CONTRACT CLAUSES CLAUSE "PERFORMANCE AND PAYMENT BONDS".

**--SEE SECTION 00110:PROPOSAL SUBMISSION REQUIREMENTS, INSTRUCTIONS AND EVALUATION (For number of Proposal Copies)

11. The Contractor shall begin performance within <u>10</u> calendar days and complete it within <u>*</u> calendar days after receiving	
<input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. (See <u>* Section 00800</u> .)	
12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.)	12B. CALENDAR DAYS
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and ** copies to perform the work required are due at the place specified in Item 8 by 1400 (hour) local time 12 JAN 2004 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee ☐ is, ☒ is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) <div style="color: blue; font-weight: bold;">DUNS Number:</div>				15. TELEPHONE NO. (Include area code) 16. REMITTANCE ADDRESS (Include only if different than Item 14)			
CODE FACILITY CODE							
17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within <u>60</u> calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.) <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> AMOUNTS </div> <div style="width: 85%; color: blue;"> <p>SEE ATTACHED PRICING SCHEDULE</p> <p>Contractor's Fax No. _____ CAGE CODE _____</p> <p>Contractor's E-Mail address _____</p> </div> </div>							
18. The offeror agrees to furnish any required performance and payment bonds.							
19. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)							
AMENDMENT NO.							
DATE							
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)				20B. SIGNATURE		20C. OFFER DATE	
AWARD (To be completed by Government)							
21. ITEMS ACCEPTED:							
22. AMOUNT				23. ACCOUNTING AND APPROPRIATION DATA			
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)			ITEM <div style="color: blue; font-weight: bold;">26</div>	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) () </div>			
26. ADMINISTERED BY CODE <div style="margin-top: 20px; color: blue;"> U.S. Army Engineer District, Omaha 106 South 15th Street Omaha, Nebraska 68102-1618 </div>			27. PAYMENT WILL BE MADE BY <div style="color: blue;"> USAED Omaha c/o USACE Finance Center 5722 Integrity Drive Millington, TN 38054-5005 </div>				
CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE							
<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.				<input type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation, is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.			
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)				31A. NAME OF CONTRACTING OFFICER (Type or print)			
30B. SIGNATURE		30C. DATE		31B. UNITED STATES OF AMERICA BY		31C. AWARD DATE	

REPLACE HYDRANT FUEL SYSTEM
OFFUTT AFB, NEBRASKA

PRICING SCHEDULE

Item No.	Description of Item	Estimated Quantity	Unit	Unit Price	Estimated Amount
BASIC ITEMS					
1.	All Work Complete for the Replace Hydrant Fuel System, excluding Item 2 and Options listed below.	XXXX	JOB	L.S.	\$ _____
2.	Excavation, Stockpiling, Handling of Petroleum Contaminated Soil, and Disposal (Includes Final Testing for Disposal). See Note 1				
	a. First 2,700 Tons	2,700	Tons	\$ _____	\$ _____
	b. Over 2,700 Tons	900	Tons	\$ _____	\$ _____
	TOTAL BASIC (ITEMS 1 + 2)				\$ _____

Item No.	Description of Item	Estimated Quantity	Unit	Unit Price	Estimated Amount
OPTION ITEMS					
O-1.	Additional amount for replacing interior epoxy coated carbon Steel piping with Stainless steel piping for Work identified in note 5 below for "SS Loop".	XXXX	JOB	L.S.	\$ _____
O-2	Additional amount for replacing interior epoxy coated carbon Steel piping with stainless steel piping for Work identified in note 5 below for "SS Pumphouse".	XXXX	JOB	L.S.	\$ _____
O-3	All work complete for North Fillstand. See Note 5.	XXXX	JOB	L.S.	\$ _____
O-4	All work complete for Canopy over the Truck fillstands. See Note 5.	XXXX	JOB	L.S.	\$ _____
O-5	All work complete for the demolition of Existing Pumphouse 529. See Note 5.	XXXX	JOB	L.S.	\$ _____
O-6	All work complete for the demolition of Existing Pumphouse 528. See Note 5.	XXXX	JOB	L.S.	\$ _____
O-7	Deductive amount for removing all phasing Requirements associated with Apron Work. See Note 5.	XXXX	JOB	L.S.	\$ _____
O-8	All work complete for Scully Grounding System. See Note 5.	XXXX	JOB	L.S.	\$ _____

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OFFUTT AFB, NEBRASKA

Item No.	Description of Item	Estimated Quantity	Unit	Unit Price	Estimated Amount
OPTION ITEMS					
O-9	Additional Excavation, Stockpiling, Handling of Petroleum Contaminated Soil, and Disposal (Includes Final Testing for Disposal). See Notes 1 and 5	500	Tons	\$ _____	\$ _____
O-10	Additional Excavation, Stockpiling, Handling of Petroleum Contaminated Soil, and Disposal (Includes Final Testing for Disposal). See Notes 1 and 5	500	Tons	\$ _____	\$ _____
<u>GRAND TOTAL AMOUNT (BASIC ITEMS & OPTIONS O-1, O-2, O-3, O-4, O-5, O-6, O-7, O-9, AND O-10) – Excluding O-7</u>					\$ _____

NOTES:

1. Basic Item No. 2 is subject to the following Clause "Variation in Estimated Quantities for Sub-Divided Items." As follows:

VARIATIONS IN ESTIMATED QUANTITIES - SUBDIVIDED ITEMS (MAR 1995)

This Variation in Estimated Quantities Clause is applicable only to Item Nos. 2.

- (1) Variation from the estimated quantity in the actual work performed under any second or subsequent sub-item or elimination of all work under such a second or subsequent sub-item will not be the basis for an adjustment in contract unit price.
- (2) Where the actual quantity of work performed for Item Nos. 2 is less than 85 percent of the quantity of the first sub-item listed under such item, the Contractor will be paid at the contract unit price for that sub-item for the actual quantity of work performed and, in addition, an equitable adjustment shall be made in accordance with the clause FAR 52.211-18, Variation in Estimated Quantity.
- (3) If the actual quantity of work performed under Item No. 2 exceeds 115% or is less than 85% of the total estimated quantity of the sub-items under that item and/or if the quantity of work performed under the second sub-item or any subsequent sub-item under Item No. 2 exceeds 115% or is less than 85% of the estimated quantity of any such sub-item, and if such variation causes an increase or a decrease in the time required for performance of this contract the contract completion time will be adjusted in accordance with the clause FAR 52.211-18, Variation in Estimated Quantity. (EFARS 52.212-5001)

Variation to the Estimated Quantities required by Option Items O-9, and O-10 will be handled the same as Basic Item 2b above.

2. See Section 00100 INSTRUCTIONS, CONDITIONS AND NOTICES OFFERORS, paragraph EVALUATION OF OPTIONS for evaluation of pricing items and options. The Government reserves the right to exercise Options within 90 calendar days after Notice to Proceed (NTP). Option O-2 will not be exercised without exercising Option O-1. Option O-5 will not be exercised without exercising Option O-3. **Option O-8 will not be exercised without exercising Option O-3.** See Note 5 for additional information on Options. The Government reserves the right to exercise Option O-9 within 270 calendar days of NTP, and Option O-10 within 360 calendar days of NTP. **Options O-9 and O-10 provide the Government flexibility to use alternate funding sources to pay for the disposal of petroleum contaminated soils.**
3. Prices must be entered for all line items on the Pricing Schedule. Total amount prices submitted without prices

REPLACE HYDRANT FUEL SYSTEM
OFFUTT AFB, NEBRASKA

for individual line items will not be evaluated. Additions will be subject to verification by the Government. In case of variation between the lump-sum prices and the total amount, the lump-sum prices will be considered the price. In case of variation between the unit prices and the extensions, the unit prices will be considered the amount proposed.

4. Modification to the Pricing Schedule items, basic or options should state the application of the adjustment to each respective lump sum (LS) price affected. If the modification is not so apportioned, the single adjustment will apply to Basic Item No. 1.
5. OPTIONS: See Note 2 above regarding the exercising of options.
 - a. **SS Loop (Option O-1).** The Basic will be interior epoxy coated carbon steel piping. This option changes the majority of all fuel piping from interior epoxy coated carbon steel to stainless steel. The following fuel piping shall be stainless steel:
 - Down stream of FSI-1 thru 5, including the 8" cross connection from return line (See M1.01
 - Supply to truck fill stands
 - Supply to HHT check out stand
 - Supply to all hydrants
 - Hydrant loop to isolation valve pit 3 downstream of fuel pit B-1
 - Pumphouse 531 supply from isolation valve vault 'B' to hydrant loop.
 - b. **SS Pumphouse (Option O-2).** All fuel piping not changed by option SS Loop shall be stainless steel except the following:
 - Pumphouse 531 supply from isolation valve vault 'B' to connection to existing
 - Pipe labeled '8" from bulk storage" on Sheet M1.01 from insulation flange (IF) to connection to existing fuel transfer line.
 - Inside the aboveground tanks
 - c. **North Fillstand (Option O-3).** The north fillstand is an option. Piping shall be stainless steel.
 - d. **Canopy (Option O-4).** The canopy over the truck fill stands is an option.
 - e. **Pumphouse 529 (Option O-5).** Demolition of Pumphouse 529, tanks and system piping, is an option, see Sheet MRU.01, elec, etc. Apron work is part of the Basic.
 - f. **Pumphouse 528 (Option O-6).** Demolition of Pumphouse 528, tanks and system piping, is an option, see Sheet MRU.01, elec, etc. Apron work is part of the Basic.
 - g. **Apron Phasing (Option O-7).** This option eliminates all phasing requirements associated with the apron work. This option if awarded shall cause a credit to the project. **This has no Option Priority, it is either a go no-go option depending on the runway project. This option item will not be included in the Best Value Determination.**
 - h. **Scully Grounding System (Option O-8).** Each truck fill stand shall be equipped with a Scully Grounding System. The grounding system shall enable/disable the truck fill control valve. Truck fill control valve, after being enabled, shall open when the hydraulic dead-man is squeezed.
 - i. **Contaminated Soil (Option O-9).** Excavation, Stockpiling, Handling of Petroleum Contaminated Soil, and Disposal (Includes Final Testing for Disposal) using available fiscal year funds from an approved alternate funding source. This item is similar to Basic Item 2b above.
 - j. **Contaminated Soil (Option O-10).** Excavation, Stockpiling, Handling of Petroleum Contaminated Soil, and Disposal (Includes Final Testing for Disposal) using available funds from an approved subsequent fiscal year alternate funding source. This item is similar to Basic Item 2b above.